

Foster Family Home - Corrective Action Report

Provider ID: 1-636623

Home Name: Marlina Fernando, CNA

Review ID: 1-636623-9

91-1531 Kaikoi Place

Reviewer: Jackie Chamberlain

Ewa Beach

HI

96706

Begin Date: 3/17/2021

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 3 bed annual inspection.

Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection.

Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50(e) The CCFFH has a gate at the sidewalk that lacks a communication method to the CCFFH for quick access into the CCFFH. There is no house number visible from the street or on mailbox for emergency or unannounced visitors

Foster Family Home Records [11-800-54]

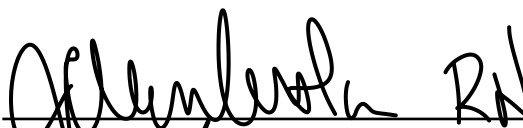

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

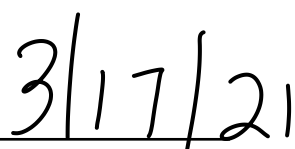
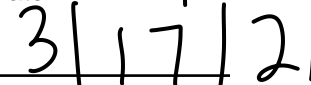
54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(2) Client # 1 has [REDACTED] d on medications [REDACTED]
Service plan for client # 1 has no mention of [REDACTED]

54.(c)(5) Medication discrepancy for client # 1 medication prescription label did not match medication administration record and / or the signed MD orders. CMA RN to determine if a medication error has occurred.


Compliance Manager

Primary Care Giver


Date

Date

CTA RN Compliance Manager: Terri Van , RN Jackie Chamberlain, RN

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: Marlina Fernando, CNA

(PLEASE PRINT)

CCFFH Address: 91-1531 Kaikoi Place, Ewa Beach HI 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
50(e)	Installed doorbell / buzzer at entrance gate of Home.	03/28/21	Doorbell / buzzer properly functioning and visible at entrance gate.
54.(c)(2)	PCG will write note for all requirements that need to be updated.	03/25/21	PCG will ask RN Case Manager to updated service plan when there is new orders.
54.(c)(5)	Client #1: CMA RN called the Pharmacist [REDACTED] and Dr.'s office for correction on the medication. It's already corrected.	03/25/21	This will not happen again in the future because the house we work as a team with the case manager. PCG will review medication record each month to make sure medication match the Dr.'s order.

☒ All items that were fixed are attached to this CAP

PCG's Signature: MARLINA FERNANDO

Date: 4/12/21

☒ CTA has reviewed all corrected items